



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

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**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-5015

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6007444**

**SUMMARY:**

100% FTA Funding – To Provide a Transit Enterprise System including Dispatch, Fleet Management and Onboard Communications. – Contractor: Clever Devices LTD.– Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$4,320,012.00. **Transportation**

**RECOMMENDATION:**

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Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## **RESOLUTION**

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that Contract No. **6007444** referred to in the foregoing communication dated April 15, 2026, is hereby approved.